

GARFUNKEL WILD, P.C.

ATTORNEYS AT LAW
111 GREAT NECK ROAD
GREAT NECK, NEW YORK 11021

(516) 393-2200
FAX (516) 466-5964

JULY 15, 2014

INTERFAITH MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1545 ATLANTIC AVENUE
BROOKLYN, NY 11213

RE: POST PETITION FEE APPLICATION
CLIENT/MATTER NO. 00151-1045/266

INVOICE NO. 275591

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED FROM JUNE 20, 2014
THROUGH JUNE 30, 2014

TOTAL FEES \$1,189.00

TOTAL BILL \$1,189.00

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CLIENT/MATTER NO. 00151-1045/266

INVOICE NO. 275591

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FOR PROFESSIONAL SERVICES RENDERED:

06/23/14 BSW REVIEW FEE APPLICATION	.40
06/24/14 EHH START DRAFTING THIRD AND FINAL FEE APPLICATION.	2.00
06/26/14 EHH CONTINUE DRAFTING FINAL FEE APPLICATION.	1.50
06/30/14 EHH CONTINUE DRAFTING FINAL FEE APPLICATION.	1.50

TOTAL FEES	\$1,189.00
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-----TIME AND FEE SUMMARY-----			
-----TIMEKEEPER-----	RATE	HOURS	FEES
Burton S. Weston	535.00	.40	214.00
Ellen H. Huggler	195.00	5.00	975.00
TOTALS		5.40	1189.00

TOTAL BILL	\$1,189.00
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AUGUST 1, 2014

INTERFAITH MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1545 ATLANTIC AVENUE
BROOKLYN, NY 11213

RE: POST PETITION FEE APPLICATION
CLIENT/MATTER NO. 00151-1045/266

INVOICE NO. 276830

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TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2014

PAYMENT DUE UPON RECEIPT

TOTAL FEES \$4,378.50

TOTAL BILL \$4,378.50

GARFUNKEL WILD, P.C.

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AUGUST 1, 2014

INTERFAITH MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1545 ATLANTIC AVENUE
BROOKLYN, NY 11213

RE: POST PETITION FEE APPLICATION
CLIENT/MATTER NO. 00151-1045/266

INVOICE NO. 276830

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FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2014

07/09/14	EHH REVISE NARRATIVE AND EXHIBITS TO FINAL FEE APPLICATION.	1.00
07/10/14	EHH CONTINUE REVISING FINAL FEE APPLICATION.	1.20
07/11/14	AAS COORDINATE PREPARATION OF FINAL FEE APPLICATION WITH E. HUGGLER	.20
07/11/14	EHH CONTINUE REVISING FINAL FEE APPLICATION.	1.00
07/14/14	AAS REVIEW OF INVOICES FOR FINAL COMPENSATION PERIOD AND DISCUSSION OF FINAL FEE APPLICATION AND PREPARATION OF TIMELINE WITH E. HUGGLER (1.2) COMMENCE DRAFTING FINAL FEE APPLICATION (.7)	1.90
07/15/14	AAS CONTINUE DRAFTING FINAL FEE APPLICATION (2.3) EDIT AND REVISE DRAFT APPLICATION (.8)	3.10
07/15/14	EHH REVIEW TIME ENTRIES FOR THE MONTH OF JUNE (0.6); REVISE EXHIBITS AND NARRATIVE TO FINAL FEE APPLICATION (1.0)	1.60
07/16/14	EHH CONTINUED WORK RE: FINAL FEE APPLICATION.	1.30
07/17/14	BDK REVIEWED FINAL FEE APPLICATION AND COMMENTS TO AFSHEEN SHAH. (.2)	.20

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Aug 1, 2014

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07/17/14 AAS CONTINUED WORK ON FEE APPLICATION (.4) , FOLLOW .70
UP EMAILS AND PHONE CALL REGARDING FINAL FEE
APPLICATION WITH J. EISEN AND E. HUGGLER ,
COORDINATE OPEN FEE AMOUNT ITEMS WITH E.
HUGGLER (.3)

07/18/14 AAS FURTHER REVISIONS TO FINAL FEE APPLICATION .30
BASED ON B. KNOTHE COMMENT AND COORDINATE
FILING AND SERVICE WITH E. HUGGLER

07/18/14 EHH FINALIZE FEE APPLICATION (.6); PREPARE LETTER .80
TO JUDGE IN REGARD TO SAME (.2).

07/21/14 EHH FILE FINAL FEE APPLICATION (0.3); PREPARE 1.00
LETTER TO JUDGE IN REGARD TO SAME (0.2); SEND
TO ALL INTERESTED PARTIES (0.2); PREPARE
AFFIDAVIT OF SERVICE, FILE SAME (0.3).

07/25/14 EHH REVIEW ORDER EXTENDING DEADLINE TO OBJECT TO .20
FEE CLAIMS AND ADJOURNING HEARING; CALENDAR
SAME.

07/28/14 EHH REVIEW ORDER IN REGARD TO FEE CLAIMS. .20

TOTAL FEES \$4,378.50

-----TIME AND FEE SUMMARY-----			
-----TIMEKEEPER-----	RATE	HOURS	FEES
Barbara D. Knothe	470.00	.20	94.00
Afsheen A. Shah	430.00	6.20	2666.00
Ellen H. Hugler	195.00	8.30	1618.50
TOTALS		14.70	4378.50

TOTAL BILL \$4,378.50